

**K. Chad Burgess**  
Managing Counsel  
Dominion Energy Services, Inc.

220 Operation Way, MC C222, Cayce, SC 29033  
DominionEnergy.com



December 17, 2021

**VIA ELECTRONIC FILING**

The Honorable Jocelyn Boyd  
Chief Clerk/Executive Director  
**Public Service Commission of South Carolina**  
101 Executive Center Drive  
Columbia, South Carolina 29211

RE: Dominion Energy South Carolina, Inc.;  
Request for Approval of Contract to Acquire the Fort Jackson Natural  
Gas Distribution  
Docket No. 2019-108-G

Dear Ms. Boyd:

By Order No. 2019-272, dated April 17, 2019, the Public Service Commission of South Carolina ("Commission") approved a contract between Dominion Energy South Carolina, Inc. ("DESC" or "Company") and the United States Department of Defense ("DoD"), through its contracting agent Defense Logistics Agency Energy FEE - Utility Services, pursuant to which DESC acquired and now operates the natural gas distribution system serving Fort Jackson located in Richland County, South Carolina.

The purpose of this letter is to inform the Commission that DESC and the DoD have executed a sixteenth amendment which modifies certain terms of the original contract (the "Sixteenth Amendment") as well as a seventeenth amendment which also modifies certain terms of the original contract ("Seventeenth Amendment"). The Sixteenth Amendment is attached to this letter as Exhibit 1 and identified as P00016, and the Seventeenth Amendment is attached to this letter as Exhibit 2 and identified as P00017.

The Sixteenth Amendment provides for the funding of the contract during the time period October 19, 2021 to January 18, 2022. The Sixteenth Amendment also establishes and funds subcontract line-item numbers ("SubCLINs") 0002AC; 0003AA;

(Continued . . . )

0052AC; 0053AA; 0102AC; 0103AA; 0152AE; and 0152AF. Lastly, the Sixteenth Amendment updates Section G.6 of the contract entitled "Accounting and Appropriation Data" to establish Accounting Classification Reference Number ("ACRN") AQ. The pricing details for the SubCLINs identified above as well as ACRN AQ are set forth on Exhibit 1, Pages 2 – 5 of Sections B and C.

The purpose of the Seventeenth Amendment is to allow DESC to complete Project Number FJNG-21-001 Service Connection for Dining Facility. The Seventeenth Amendment also establishes and funds contract line-item number 0156. As a result of this change, the Seventeenth Amendment also establishes ACRN AR. A summary of the updated charge for this matter is located on Exhibit 2, Pages 2-3, Sections B and D. Lastly, the Seventeenth Amendment updates Section B.2.6.1 Schedule 5 to extend the period of performance for this scope of work by six months. The changes to Section B.2.6.1 Schedule 5 are located on Exhibit 2, Pages 2 and 3, Section C.

No Commission approval is required of these amendments, but the Company is filing the amendments with the Commission to ensure that its administrative file is current.

If you have any questions or need additional information, please do not hesitate to contact us.

Very truly yours,



K. Chad Burgess

KCB/tmh  
Enclosure

cc: Andrew M. Bateman, Esquire  
(via electronic and U.S. Mail w/enclosures)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE K	PAGE 1	OF 5	PAGES
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2. AMENDMENT/MODIFICATION NUMBER P00016		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (If applicable)
6. ISSUED BY DEFENSE LOGISTICS AGENCY ENERGY 8725 JOHN J. KINGMAN ROAD, STP 10400 FORT BELVOIR, VA 22060-6221 Buyer/Symbol: Jonathan Willsher / DLA-Energy FEEAB Phone: (571) 767-9760 Email: jonathan.willsher@dla.mil P.P. : 8.2		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)  Dominion Energy South Carolina, Inc. DUNS # 007919517 220 Operations Way MC J50 Cayce, SC, 29033 POC: Greg B. McGlohorn Email: greg.mcglhorn@dominionenergy.com Phone: (803) 217-7346			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NUMBER
			<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
			<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER SP0600-18-C-8326
			<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13)  September 28, 2018
CODE 1DQY6		FACILITY CODE:		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Section G, Accounting and Appropriation Data.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**Fort Jackson, SC – Utility Services Contract  
Natural Gas Distribution System**

See Additional Pages for further Details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  Greg B. McGlohorn - General Manager, Gas Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Andrew Urban Contracting Officer DLA Energy	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA URBEN.ANDREW.P.10 33933726 Digitally signed by URBEN.ANDREW.P.1033933726 Date: 2021.11.02 08:00:57 -04'00'	16C. DATE SIGNED  2-NOV-2021
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

SP0600-18-C-8326  
Modification P00016

Fort Jackson, SC  
Page 2 of 5

**A.** The purpose of this modification is to:

1. Fund the tariff for contract SP0600-18-C-8326 from October 19, 2021 to January 18, 2022;
2. Update Section B.3, Schedule, to establish and fund SubCLINs 0002AC, 0003AA, 0052AC, 0053AA, 0102AC, 0103AA, 0152AE, and 0152AF;
3. Update Section G.6, Accounting and Appropriation Data, to establish ACRN AQ.

**B. SECTION B – Supplies and Services and Prices/Costs** – As a result of items listed in paragraph A, Section B.3 *Schedule*, is revised as follows:

SubCLIN 0002AC is established as follows:

CLIN	Description	Qty	Unit	Unit Price	Total Price
0002	Utility Services Charge – Contract Year 2 (Months 13 – 24 of 600) Period of Performance: November 19, 2020 – November 18, 2021				
0002AC	Natural Gas (Month 24 of 600) Period of Performance: October 19, 2021 – November 18, 2021 ACRN: AQ	1	MO	\$11,144.00	\$11,144.00

CLIN 0003 and subCLIN 0003AA are established as follows:

CLIN	Description	Qty	Unit	Unit Price	Total Price
0003	Utility Services Charge – Contract Year 3 (Months 25 – 36 of 600) Period of Performance: November 19, 2021 – November 18, 2022				
0003AA	Natural Gas (Months 25 and 26 of 600) Period of Performance: November 19, 2021 – January 18, 2022 ACRN: AQ	2	MO	\$11,144.00	\$22,288.00

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SubCLIN 0052AC is established as follows:

CLIN	Description	Qty	Unit	Unit Price	Total Price
0052	EOM – Contract Year 2 (Month 13 – 24 of 600) Period of Performance: November 19, 2020 – November 18, 2021				
0052AC	Natural Gas (Month 24 of 600) Period of Performance: October 19, 2021 – November 18, 2021 ACRN: AQ	1	MO	\$7,300.00	\$7,300.00

CLIN 0053 and SubCLIN 0053AA are established as follows:

CLIN	Description	Qty	Unit	Unit Price	Total Price
0053	EOM – Contract Year 3 (Month 25 – 36 of 600) Period of Performance: November 19, 2021 – November 18, 2022				
0053AA	Natural Gas (Months 25 and 26 of 600) Period of Performance: November 19, 2021 – January 18, 2022 ACRN: AQ	2	MO	\$7,300.00	\$14,600.00

SubCLIN 0102AC is established as follows:

CLIN	Description	Qty	Unit	Unit Price	Total Price
0102	GRT / PSC Fee – Contract Year 2 (Months 13 – 24 of 600) Period of Performance: November 19, 2020 – November 18, 2021				
0102AC	Natural Gas (Month 24 of 600) Period of Performance: October 19, 2021 – November 18, 2021 ACRN: AQ	1	MO	\$141.00	\$141.00

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CLIN 0103 and SubCLIN 0103AA are established as follows:

CLIN	Description	Qty	Unit	Unit Price	Total Price
0103	GRT / PSC Fee – Contract Year 3 (Months 25 – 36 of 600) Period of Performance: November 19, 2021 – November 18, 2022				
0103AA	Natural Gas (Months 25 and 26 of 600) Period of Performance: November 19, 2021 – January 18, 2022 ACRN: AQ	2	MO	\$141.00	\$282.00

SubCLINs 0152AE and 0152AF is established as follows:

CLIN	Description	Qty	Unit	Unit Price	Total Price
0152	Manual Reading of Secondary Meters Manual Reading of Secondary Meters until replaced				
0152AE	Manual Reading of 21 Secondary Meters Year 2 (Month 24 of 600) Period of Performance: October 19, 2021 – November 18, 2021 ACRN: AQ	1	MO	\$575.00	\$575.00
0152AF	Manual Reading of 21 Secondary Meters Year 3 (Months 25 and 26 of 600) Period of Performance: November 19, 2021 – January 18, 2022 ACRN: AQ	2	MO	\$575.00	\$1,150.00

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**C. G – Contract Administration Data** – As a result of items listed in paragraph A, Section G.6 *Accounting and Appropriation Data*, is revised as follows:

**ACRN AQ** is established in the amount of \$57,480.00. Funds are provided under Direct Fund Cite MIPR Number 11715427, Basic, provided by the installation. A funding breakdown is provided as follows:

02120222022 2020000 A60TD 131079QUTS 252G 0011715427 S.0070011.22.14 021001

**Funding Breakdown:**

CLIN 0002AC	\$11,144.00
CLIN 0003AA	\$22,288.00
CLIN 0052AC	\$7,300.00
CLIN 0053AA	\$14,600.00
CLIN 0102AC	\$141.00
CLIN 0103AA	\$282.00
CLIN 0152AE	\$575.00
CLIN 0152AF	\$1,150.00

Total Funding for ACRN AQ:	\$57,480.00
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- D.** The total amount obligated on this contract has increased by \$57,480.00, from \$999,155.00, to \$1,056,635.00.
- E.** The total estimated contract value on this contract remains unchanged at \$45,343,077.00.
- F.** All other Terms and Conditions of this contract remain unchanged and in full force and effect.

**End of Modification**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K		PAGE 1 OF 3		
2. AMENDMENT/MODIFICATION NUMBER P00017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY DEFENSE LOGISTICS AGENCY ENERGY 8725 JOHN J. KINGMAN ROAD, STP 10400 FORT BEL VOIR, VA 22060-6221 Buyer/Symbol: Jonathan Willsher / DLA-Energy FEEAB Phone: (571) 767-9760 Email: jonathan.willsher@dla.mil P.P.: 8.2		CODE SP0600		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)  Dominion Energy South Carolina, Inc. DUNS # 007919517 220 Operations Way MC J50 Cayce, SC, 29033 POC: Greg B. McGlohorn Email: greg.mcglhorn@dominionenergy.com Phone: (803) 217-7346				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER SP0600-18-C-8326	
				<input checked="" type="checkbox"/>		10B. DATED (SEE ITEM 13)  September 28, 2018	
CODE 1DQY6				FACILITY CODE:			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**  
See Section G, Accounting and Appropriation Data.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.**  
**IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
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<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

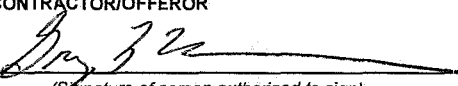
**E. IMPORTANT:** Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

**Fort Jackson, SC – Utility Services Contract**  
**Natural Gas Distribution System**

See Additional Pages for further Details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  Greg B. McGlohorn - General Manager, Gas Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Andrew Urben Contracting Officer, DLA Energy	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11-8-21	16B. UNITED STATES OF AMERICA URBEN.ANDREW.P.10 33933726 Digitally signed by URBEN.ANDREW.P.1033933726 Date: 2021.11.12 07:52:01 -05'00'	16C. DATE SIGNED 11/12/21

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STANDARD FORM 30 (REV. 11/2016)



SP0600-18-C-8326  
Modification P00017

Fort Jackson, SC  
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**A.** The purpose of this modification is to do the following:

1. Authorize Dominion Energy South Carolina, Inc. (DESC) to complete Project Number FJNG-21-001 *Service Connection for Dining Facility*;
2. Update Section B.3 *Schedule* to establish and fund CLIN 0156;
3. Update Section B.2.6.1 Schedule 5: Initial System Deficiency Corrections is revised to extend the period of performance for C-2 Miscellaneous Station Repairs by six months;
4. Update Section G.6 *Accounting and Appropriation Data* to establish ACRN AR.

**B. SECTION B – Supplies and Services and Prices/Costs** – As a result of items listed in paragraph A, Section B.3 *Schedule*, is revised as follows:

CLIN 0156 is established as follows:

CLIN	Description	Qty	Unit	Unit Price	Total Price
0156	Project Number NGCU-21-001 Reception Battalion CIIP & Temporary DFAC Completion Date: March 9, 2022 ACRN: AR	1	LO	\$540,466.00	\$540,466.00

**C. SECTION B – Supplies and Services and Prices/Costs** – As a result of items listed in paragraph A, Section B.2.6.1 *Schedule 5: Initial System Deficiency Corrections*, is revised as follows (changes in **bold**):

**FROM:**

**B.2.6.1 Schedule 5: Initial System Deficiency Corrections**

Schedule 5 illustrates the Initial System Deficiency Corrections for the natural gas distribution system, as described in Section B.2.6 of this contract.

ISDC #	Project Name	Start Date	Completion	Project Cost
C-1	Replace Steel Piping	CSD	CSD + 60 Months	\$4,608,400
C-2	Miscellaneous Station Repairs	CSD	CSD + 24 Months	\$83,600
C-3	Replace Secondary Meters	CSD	CSD + 60 Months	\$3,200
C-4	Replace 1983-Vintage PE Pipe	CSD	CSD + 60 Months	\$1,065,200
Total Price of ISDCs:				\$5,760,400

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**TO:**

### **B.2.6.1 Schedule 5: Initial System Deficiency Corrections**

Schedule 5 illustrates the Initial System Deficiency Corrections for the natural gas distribution system, as described in Section B.2.6 of this contract.

ISDC #	Project Name	Start Date	Completion	Project Cost
C-1	Replace Steel Piping	CSD	CSD + 60 Months	\$4,608,400
C-2	Miscellaneous Station Repairs	CSD	CSD + <b>30</b> Months	\$83,600
C-3	Replace Secondary Meters	CSD	CSD + 60 Months	\$3,200
C-4	Replace 1983-Vintage PE Pipe	CSD	CSD + 60 Months	\$1,065,200
Total Price of ISDCs:				\$5,760,400

**D. SECTION G – Contract Administration Data** – As a result of items listed in paragraph A, Section G.6 *Accounting and Appropriation Data*, is revised as follows:

ACRN AR is established as follows:

**ACRN AR** is established in the amount of \$540,466.00. Funds are provided under Direct Fund Cite MIPR# W81D4A13003470, Basic. A funding breakdown is provided as follows:

021 NA 2018 2018 2022 2050 000 0000 K2 201808 8022 10076149000 2540 21BL86 NA 09133 00008735

**Funding Breakdown:**

	CLIN 0156	\$540,466.00
Total Funding for ACRN AR:		\$540,466.00

**E.** The total amount obligated on this contract has increased by \$540,466.00, from \$1,056,635.00. to \$1,597,101.00.

**F.** The total estimated contract value on this contract has increased by \$540,466.00 from \$45,343,077.00 to \$45,883,543.00

**G.** All other Terms and Conditions of this contract remain unchanged and in full force and effect.

– END OF MODIFICATION –